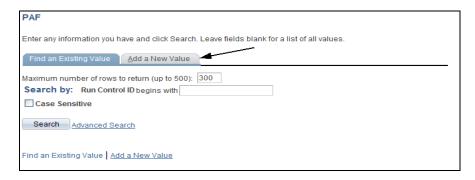
PeopleSoft Printing the PAF Report

September 1, 2010

REQUESTING A STATE PAF REPORT

Use the following navigation to 'PAF' and select 'Add a New Value.' If you have run this report before, you can 'Search' or simply enter your 'Run Control ID'.

Main Menu>ND State Applications>Reports>PAF

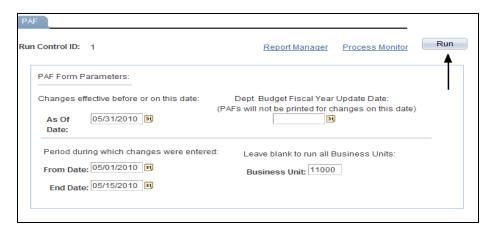


'Run Control ID' is primarily for technical tracking of processes. We recommend you simply use your 5-digit Business Unit in that field, then click 'Add'. In the future, you may simply enter your Business Unit in the previous screen and it will recall your 'Run Control'.

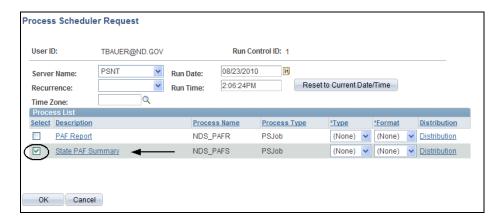
The following page allows you to enter the parameters for the dates you want the PAF report to print for.

- Changes effective before or on this date; As of Date: This date is the actual date the information was entered into PSFT.
- <u>Period during which changes were entered; From Date: and End Date:</u> These dates are compared to the effective date on Job Data.

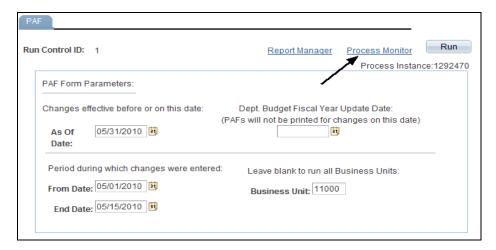
Once all dates are entered, click 'Run'.



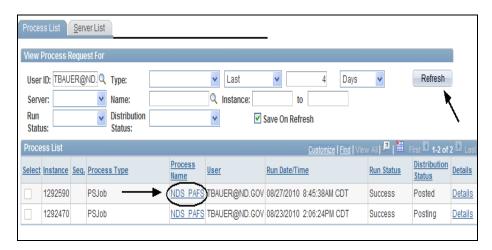
On the Process Scheduler Request mark the 'State PAF Summary' box. Then click 'OK' and you will be returned to the previous screen.



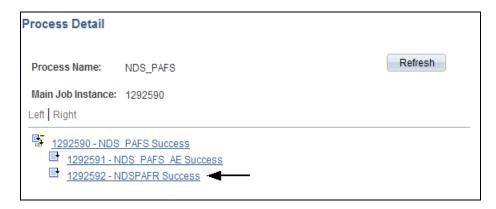
When you're returned to this screen, click on 'Process Monitor' to view the status of the report running.



At the Process Monitor screen, click on 'Refresh' periodically until the Run Status of your report shows 'Success' and 'Posted'. Then click on the Process Name 'NDS PAFS'.



Once you click on the Process Name you will be taken to the Process Detail screen, click on third line, 'NDSPAFR Success'.



Click on the 'View Log/Trace' link on this screen.



Click the report name below to view the report. The report name should end with ".PDF".



The report, shown below, may then be saved wherever you prefer to store it; or printed at your own printer.

